

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.4,698/- to M/s Aishwarya Agencies, Hyderabad towards supply of packaged drinking water of bubble tops for the use of officers and staff of IT&C Dept for the period from October 2010 to November 2010 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 307

Dated: 23-12-2010

Read the following:

1. IT&C Lr.No.1528/IT&C/Admn/10, dt.5.07.10
2. Invoice No.7853/Oct/2010-D, dt.2/11/2010, from M/s Aishwarya Agencies, Hyderabad.
3. Invoice No.7854/Nov/2010-D, dt.3/12/2010, from M/s Aishwarya Agencies, Hyderabad.
4. Invoice No.7853/Oct/2010-A, dt.2/11/2010, from M/s Aishwarya Agencies, Hyderabad.
5. Invoice No.7853/Nov/2010-A, dt.1/12/2010, from M/s Aishwarya Agencies, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,698/- (Rupees Four thousand six hundred and ninety eight only) to M/s Aishwarya Agencies, Hyderabad towards supply of packaged drinking water of bubble tops each 20 liters for the use of the officers and staff of IT&C Dept for the period from October 2010 to November 2010.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account 3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Dept, 130 – Office Expenses, 132 – Other Office Expenses.

3. JD & DDO, IT&C Dept shall draw the amount and obtain a crossed cheque in favour of M/s Aishwarya Agencies, Hyderabad who shall submit an advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Aishwarya Agencies, (Regd.No.1829/2009)
H.No.1-7-1022/9/20A, Hari Nagar,
Ramnagar, Hyderabad – 500 020
JD&DDO, IT&C Dept

// FORWARDED::BY ORDER //

SECTION OFFICER